

Campbell & Levine, LLC
 1700 Grant Building
 Pittsburgh, PA 15219
 412-261-0310

W.R. Grace
 Wilmington DE

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 07/31/02
 ACCOUNT NO: 3000-00D
 STATEMENT NO: 14

Costs and Expenses

PREVIOUS BALANCE \$5,102.20

07/01/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
07/01/02 FAX to Nathan Finch - 3 pages	1.50
07/01/02 FAX to Elyssa Strug - 3 pages	1.50
07/01/02 Westlaw usage for June, 2002	61.02
07/02/02 FAX to 18 Parties of Record - 5 pages	45.00
07/02/02 FAX to 18 Parties of Record - 4 pages	36.00
07/02/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	341.08
07/02/02 Postage	6.63
07/03/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
07/03/02 FAX to Douglas A. Campbell - 3 pages	1.50
07/03/02 FAX to Robert Spohn - 3 pages	1.50
07/03/02 FAX to Elyssa Strug - 3 pages	1.50
07/12/02 Federal Express to Trevor Swett on 7/3/02	14.06
07/15/02 FAX to Peter Van N. Lockwood - 2 pages	1.00
07/15/02 FAX to Nathan Finch - 2 pages	1.00
07/15/02 FAX to Elyssa Strug - 2 pages	1.00
07/15/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
07/15/02 FAX to Douglas A. Campbell - 4 pages	2.00
07/15/02 FAX to Robert Spohn - 4 pages	2.00
07/15/02 FAX to Elyssa Strug - 4 pages	2.00
07/16/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	54.80
07/16/02 AT&T Long Distance Phone Calls	38.00
07/16/02 Postage	3.18
07/17/02 Ikon Office Solutions - Envelopes, Postage, Hand Deliveries	54.80
07/17/02 Postage	14.25
07/19/02 Federal Express to Nathan D. Finch on 7/11/02	11.28
07/19/02 Federal Express to mark A. Peterson on 7/11/02	16.20
07/23/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	54.80

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Costs and Expenses

07/23/02 Ikon Office Solutions - Photocopying (Oversized copies)	78.30
07/23/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
07/23/02 FAX to Nathan D. Finch - 3 pages	1.50
07/23/02 FAX to Elyssa Strug - 3 pages	1.50
07/24/02 Photocopying - One copy of Pleading (109 pages)	10.90
07/24/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	312.20
07/24/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	179.50
07/25/02 Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries	54.80
07/26/02 Federal Express to Hon. Alfred M. Wolin on 7/22/02	15.22
07/26/02 Federal Express to Michael Kelley on 7/23/02	26.52
07/26/02 Federal Express to Joseph Rice on 7/23/02	24.21
07/26/02 Federal Express to james Ferraro on 7/23/02	23.52
07/26/02 Federal Express to Jon L. Heberling on 7/23/02	29.98
07/26/02 Federal Express to Ian P. Cloud on 7/23/02	25.37
07/28/02 Parcels, Inc. - Delaware Document Retrieval on 7/22/02	15.00
07/29/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
07/29/02 FAX to Douglas A. Campbell - 3 pages	1.50
07/29/02 FAX to Robert C. Spohn - 3 pages	1.50
07/29/02 FAX to Elyssa Strug - 3 pages	1.50
07/29/02 Postage	13.60
07/30/02 Postage	2.49
07/31/02 Westlaw usage for July, 2002	28.79

TOTAL EXPENSES	1,623.50
TOTAL CURRENT WORK	1,623.50
BALANCE DUE	\$6,725.70
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Asset Analysis and Recovery

PREVIOUS BALANCE \$6,845.20

	HOURS	
07/01/02		
SLP Review of Sealed Air/Fresenius adversary dockets (.1); preparation and distribution of memo re: same (.2)	0.30	27.00
07/08/02		
MTH Review Grace's Memo in support of its Motion to Intervene	0.30	79.50
MTH Review Grace's Renewed Motion to Intervene, proposed Order and Answer to Complaint with Affirmative Defenses	0.50	132.50
MTH Review UCC's Motion to Appear and be Heard in Adversary Proceedings (including Court's verbal, on the record ruling)	0.50	132.50
07/10/02		
MTH Review response of Sealed Air to Asbestos Comm.'s Motion to Determine Choice of Law and standard of insolvency	1.00	265.00
07/11/02		
MTH Continue reviewing the plaintiffs' memo of law re: choice of law and standard of insolvency	0.60	159.00
07/12/02		
MTH Review 7/11/02 correspondence from D. Frost re: issues on depositions	0.10	26.50
MTH Review 7/11/02 correspondence from J. Ellington re: deposition issues, possible stipulations re: liabilities	0.10	26.50
MTH Review 7/11/02 correspondence from J.		

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Asset Analysis and Recovery

	HOURS	
Ellington re: logistics on depositions, narrowing of issues	0.10	26.50
07/15/02		
SLP Review Sealed Air and Fresenius adversary docket (.1); preparation and distribution of memo re: same (.2); update adversary filed (.3)	0.60	54.00
MTH Review 7/12/02 correspondence from H. Wasserstein re: proposed orders	0.20	53.00
MTH Review 7/12/02 correspondence from J. Ellington re: production of documents, motion to compel, "key documents"	0.10	26.50
07/16/02		
MTH Review correspondence from J. Jackson re: Sealed Air depositions	0.10	26.50
MTH Review correspondence from D. Frost re: 30(b)(6) depositions and RFP (6/27)	0.10	26.50
MTH Review correspondence from D. Frost re: 30(b)(6) depositions, identifications	0.10	26.50
MTH Review correspondence from H. Wasserstein to Judge Wolin re: expert report deadlines, trial dates and sanctions	0.30	79.50
MTH Review correspondence from J. Ellington to D. Frost re: depositions, production of documents	0.10	26.50
MTH Review correspondence from J. Ellington re: withdrawal of sites at issue, stipulations	0.10	26.50
MTH Review 7/15/02 correspondence from J. Jackson re: depositions	0.10	26.50
MTH Review 7/15/02 correspondence from changes to Art Smith depositions	0.10	26.50
MTH Review 7/15/02 correspondence from J. Jackson re: change in deponent, J. Shoemaker	0.10	26.50
MTH Review 7/15/02 correspondence from J. Jackson re: change in deponent D. Carlson	0.10	26.50
MTH Review 7/15/02 correspondence from J. Ellington re: reduction in US sites at issue	0.10	26.50
MTH Review 7/15/02 correspondence from J. Ellington re: B. Moxley deposition	0.10	26.50
MTH Review 7/15/02 correspondence from J. Jackson re: D. Carlson deposition	0.10	26.50

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Asset Analysis and Recovery

	HOURS	
07/17/02		
MGZ Review correspondence from and telephone conference with N. Finch re: Sealed Air Litigation Opinion	0.10	29.00
MTH Review 7/17/02 correspondence from J. Jackson re: Tonel Deposition	0.10	26.50
07/19/02		
MTH Review 7/18/02 correspondence from J. Jackson re: Sealed Air depositions	0.10	26.50
MTH Review 7/19/02 correspondence from D. Frost re: EPA depositions	0.10	26.50
MTH Review reply of Scheme Admin. to debtors' response re: motion to compel	0.10	26.50
07/23/02		
MTH Review defendant's motion to strike portion of US Witness Disclosure and limit scope of expert opinion	0.30	79.50
MTH Review US's Response to Defendants' Motion to Strike	0.40	106.00
SLP Review Sealed Air adversary dockets (.2); preparation and distribution of memo re: same (.3)	0.50	45.00
07/24/02		
MTH Review answer with affirmative defenses of Sealed Air and Cryovac to the US	0.40	106.00
MTH Review Sur-reply of Sealed Air to the asbestos committee's motion to determine insolvency choice of law and insolvency	0.50	132.50
MTH Review debtors' supplemental memo of law re: standard for insolvency	0.40	106.00
07/25/02		
MTH Review correspondence from J. Ellington re: service of papers on EPA and DOJ attorneys	0.10	26.50
07/29/02		
MGZ Telephone conference with N. Finch re: choice of law opinion and order	0.10	29.00
MGZ Review Wolin's opinion on choice of law in fraudulent transfer litigation	0.70	203.00
MTH Review notice of deposition and subpoena ducs tecum for Vicky Galofre	0.20	53.00
MTH Review notice of deposition and subpoena		

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Asset Analysis and Recovery

	HOURS	
ducs tecum for Edward Weagle	0.10	26.50
MTH Review 7/26 correspondence from D. Frost re: depositions of F. Micke and S. Vega	0.10	26.50
07/30/02		
MTH Review 7/30/02 correspondence from D. Frost re: deposition of Judy Canova	0.10	26.50
07/31/02		
MTH Review 7/31/02 correspondence from D. Frost re: depositions of K. McCrann and J. Ackerman	0.10	26.50
MTH Review 30(b) (6) notice of deposition of Sealed Air with exhibit re: designations of areas of testimony	0.10	26.50
MTH Review notice of deposition of David Williams	0.10	26.50
MTH Review 30(b) (6) notice of deposition of W.R. Grace	0.10	26.50
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FOR CURRENT SERVICES RENDERED	10.70	2,613.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.90	\$290.00	\$261.00
Stephanie L. Peterson	1.40	90.00	126.00
Mark T. Hurford	8.40	265.00	2,226.00

TOTAL CURRENT WORK	2,613.00
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BALANCE DUE	\$9,458.20
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Asset Disposition

PREVIOUS BALANCE	\$1,337.90
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BALANCE DUE	\$1,337.90 =====
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Business Operations

PREVIOUS BALANCE	\$588.50
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BALANCE DUE	\$588.50 =====
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W.R. Grace
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Case Administration

PREVIOUS BALANCE \$11,985.00

	HOURS	
07/01/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MTH Review report re: pleadings filed June 28, 2002	0.10	26.50
MTH Review report re: adversary filings	0.10	26.50
07/02/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MTH Review report re: pleadings filed July 1, 2002	0.10	26.50
07/03/02		
MTH Review report re: pleadings filed July 2, 2002	0.10	26.50
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	45.00
MK Attention to document organization	0.10	9.00
07/08/02		
SLP Review pleadings and electronic filing notices for 7/3 and 7/5 (.2); preparation and distribution of daily memo (.1); docketing (.3)	0.60	54.00
MTH Review report re: pleadings filed by July 3 and 4, 2002	0.10	26.50

W.R. Grace

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Case Administration

	HOURS	
07/09/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
MTH Review report re: pleadings filed by July 8, 2002	0.10	26.50
MK Attention to document organization	0.10	9.00
07/10/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
MTH Review report re: pleadings filed by July 9, 2002	0.10	26.50
07/11/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
MTH Review report re: pleadings filed by July 10, 2002	0.10	26.50
07/15/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.3)	0.60	54.00
MTH Review report re: pleadings filed by July 12, 2002	0.10	26.50
07/16/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
MTH Review report re: pleadings filed by July 15, 2002	0.10	26.50
07/17/02		
MTH Review report re: pleadings filed by July 16, 2002	0.10	26.50
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00

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Case Administration

	HOURS	
07/19/02		
MTH Review report re: pleadings filed by July 17 and 18, 2002	0.10	26.50
MTH Review agenda for hearing	0.20	53.00
SLP Review pleadings and electronic filing notices for 7/17 and 7/18 (.2); preparation and distribution of daily memo (.1); docketing (.2); review agenda for 7/22 hearing (.2); preparation of hearing notebook (.3)	1.00	90.00
07/22/02		
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
07/29/02		
MTH Review report re: pleadings filed July 25, 2002	0.10	26.50
SLP Review pleadings and electronic filing notices for 7/25 and 7/26 (.2); preparation and distribution of daily memo (.1); docketing (.7)	1.00	90.00
07/30/02		
SLP Review pleadings and electronic filing notices (.5); preparation and distribution of daily memo (.3); docketing (.3)	1.10	99.00
MTH Review report re: pleadings filed July 29, 2002	0.10	26.50
MTH Review debtors' objection to the claim of Edythe Kellogg	0.10	26.50
MK Attention to document organization	0.20	18.00
07/31/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
MTH Review report re: pleadings filed July 30, 2002	0.10	26.50
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FOR CURRENT SERVICES RENDERED	10.80	1,287.00

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Case Administration

	RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL	
Stephanie L. Peterson	8.60	\$90.00	\$774.00	
Michele Kennedy	0.40	90.00	36.00	
Mark T. Hurford	1.80	265.00	477.00	
TOTAL CURRENT WORK			1,287.00	
BALANCE DUE			\$13,272.00 =====	

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 1700 Grant Building
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Claims Administration and Objections

PREVIOUS BALANCE \$9,310.60

	HOURS	
07/01/02		
MTH Telephone conference with T. Berryhill re: status of asbestos claims, proof of claim forms	0.20	53.00
MTH Review notice of appeal by certain ZAI claimants	0.10	26.50
MTH Review corr. from T. Sobol to J. Fitzgerald re: notice of leave to file appeal	0.10	26.50
MTH Review corr. from T. Sobol to J. Fitzgerald re: notice of leave to file appeal (second/supplemental letter filed)	0.10	26.50
MTH Telephone conference with P. Harvey re: questions re: proof of claim forms received	0.10	26.50
07/02/02		
MGZ Telephone conference with T. Perryhill re: claim form inquiries	0.20	58.00
MGZ Meeting with MTH re: same	0.10	29.00
MGZ Telephone conference with N. Finch re: proposed claim forms	0.10	29.00
MTH Review motion of certain ZAI PD claimants for leave to file appeal	0.30	79.50
MTH Review notice of appeal and identification of parties to the appeal	0.10	26.50
MTH Telephone conference with D. Boxworth re: questions re: proofs of claim forms received	0.30	79.50
MTH Review 7/1/02 order re: motion for leave to file appeal	0.10	26.50

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Claims Administration and Objections

	HOURS	
07/03/02		
MTH Review debtors motion re: proof of claim information	0.30	79.50
MTH Correspondence to Nate Finch re: same	0.20	53.00
MTH Telephone conference with P. Harvey re: questions re: proof of claim forms	0.10	26.50
07/08/02		
MTH Telephone conference with S. Arnold re: questions re: Grace proof of claim documents	0.20	53.00
07/09/02		
MTH Review Debtors' Response to PD Comm.'s Motion for Clarification of the Bar Date Order	0.40	106.00
07/10/02		
MGZ Review Zonolite claimants response to claim objections and related documents	0.30	87.00
MTH Review Grace's supplemental brief re: litigation of the personal injury liability issues	1.90	503.50
07/11/02		
MTH Review fourth verified motion of debtors re: reclamation claims	1.40	371.00
07/15/02		
MGZ Review correspondence from and telephone conference with S. Devareaux re: claim and bar date inquiry	0.30	87.00
MGZ Telephone conference with M. Heerman re: preparation of case management briefs (1/2 total time)	0.10	29.00
07/17/02		
MTH Review response of ZAI PD claimants to debtors objections to the ZAI p.o.c. with extensive exhibits	1.00	265.00
MGZ Telephone conference with T. Swett re: case management brief	0.10	29.00
07/18/02		
MGZ Telephone conference with A. Lauber re: case management brief	0.10	29.00

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Claims Administration and Objections

HOURS

07/22/02

SLP Electronically file notice and motion to committee's case management proposal and appendix under seal (.2); preparation of limited service list re: same (.1); arrange for service of same (.1); preparation of case management proposal for filing under seal (.2); preparation of appendix for filing under seal (.3); arrange for service and filing of same with bankruptcy court (.1)	1.00	90.00
DMC Preparation of motion authorizing filing under seal for electronic filing and service of same	0.40	36.00
AFM Meeting with MGZ (.1); draft motion re: estimation hearing brief (.9); e-mail to M. Heerman & A. Lauber re: same (.1); telephone conference with M. Heerman and SLP (.1); draft order (.2); draft notice of motion (.2)	1.50	300.00
MGZ Review case management brief	1.00	290.00
MGZ Review appendix to case management brief	0.70	203.00
MGZ Review motion to file under seal	0.10	29.00
MGZ Meeting with SLP re: filing and serving case management brief	0.10	29.00
MGZ Tend to issues concerning filing and serving confidential portions of brief	0.20	58.00

07/23/02

MTH Telephone conference with P. Charles re: receipt of Grace Claim Forms, asbestos issues	0.30	79.50
SLP Preparation of redated version of case management proposal (.3); preparation of redated version of appendix (.5); electronically file notice of filing of redated case management proposal (.2); electronically file notice of filing of redated appendix (.2); arrange for service of same (.1)	1.30	117.00
DMC Hard copy service of case management proposal	0.50	45.00
MGZ Draft notice of filing redated copies of brief and appendix	0.20	58.00
MGZ Review redated brief and appendix	0.40	116.00

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Claims Administration and Objections

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07/24/02		
MGZ Telephone conference with D. Woods re: claimant inquiry on claim forms and notices	0.30	87.00
PEM Review case management proposal of official committee of asbestos personal injury on and estimation issues and memo re: same	0.50	132.50
MGZ Review correspondence from and telephone conference with A. Kreiger re: request for copy of unredated case management materials	0.40	116.00
MGZ Telephone conference with and review correspondence from J. Sakalo re: same	0.10	29.00
MGZ Review correspondence from A. Jerominski re: case management brief	0.10	29.00
MGZ Meeting with SLP re: same	0.10	29.00
07/25/02		
MTH Review debtors' objection to the motion of certain ZAI PD claimants for leave to appeal	0.50	132.50
MTH Review order (proposed) setting initial schedule for ZAI PD litigation	0.20	53.00
MGZ Telephone conference with M. Brown re: inquiry on bar date and notice materials	0.20	58.00
DAC Review of case management proposal filed 7/22 by the ACC, with exhibits	1.00	350.00
07/26/02		
MTH Telephone conference with Lockwood re: issue re: committee brief	0.10	26.50
MTH Meeting with MGZ re: committee's briefs	0.10	26.50
07/29/02		
MTH Telephone conference with S. Lee, Esq. re: Grace p.o.c. forms received	0.10	26.50
07/30/02		
MTH Telephone conference with R. Lemond re: questions re: Grace Claims Bar Date	0.40	106.00
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FOR CURRENT SERVICES RENDERED	20.00	4,857.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.00	\$350.00	\$350.00

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Claims Administration and Objections

Philip E. Milch	0.50	265.00	132.50
Matthew G. Zaleski	5.20	290.00	1,508.00
Stephanie L. Peterson	2.30	90.00	207.00
Aileen F. Maguire	1.50	200.00	300.00
Mark T. Hurford	8.60	265.00	2,279.00
Darlene M. Chilelli	0.90	90.00	81.00

TOTAL CURRENT WORK

4,857.50

BALANCE DUE

\$14,168.10

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Employee Benefits/Pensions

PREVIOUS BALANCE \$3,313.00

	HOURS	
07/02/02		
MGZ Meeting with MRE re: KERP motion and memo to committee	0.10	29.00
MGZ Review and edit draft memo to committee on KERP issues	0.10	29.00
MGZ Additional review of employee retention programs and financial advisors recommendations	0.60	174.00
MGZ Meeting with MRE re: compensation program motion	0.10	29.00
MRE Review of debtor's motion for an order implementing revised compensation programs; review of Tersigni's memo re: motion; e-mail to committee	0.50	125.00
MRE Telephone conference with Elihu Insulbuch re: memo to committee concerning debtors motion to revise compensation (.1); revision to memo (.1)	0.20	50.00
07/03/02		
MGZ Review Equity committee's response to employee retention motion	0.10	29.00
07/08/02		
DAC Review memo re: revised compensation program	0.30	105.00
MTH Review response of Equity Committee to Debtors Motion for Revised Compensation Programs	0.10	26.50
07/09/02		
MTH Review objection of the asbestos PD comm		

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Employee Benefits/Pensions

	HOURS	
to the debtors' motion to implement revised compensation programs	0.50	132.50
MGZ Review PD committee's objection to employee retention motion	0.10	29.00
07/12/02		
MGZ Review debtors response to PD objection to employee retention motion	0.20	58.00
07/16/02		
MTH Review debtors' response to the objection of the asbestos PD committee to the debtors' revised compensation programs	0.70	185.50
07/21/02		
MTH Review response of the UCC in support of the debtors' motion for revised compensation programs with proposed order	0.20	53.00
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FOR CURRENT SERVICES RENDERED	3.80	1,054.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
Matthew G. Zaleski	1.30	290.00	377.00
Mark T. Hurford	1.50	265.00	397.50
Marla R. Eskin	0.70	250.00	175.00
TOTAL CURRENT WORK			1,054.50
BALANCE DUE			\$4,367.50
			=====

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Fee/Employment Applications

PREVIOUS BALANCE	\$7,167.40
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BALANCE DUE	\$7,167.40 =====
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 STATEMENT NO: 13

Fee/Employment Objections

PREVIOUS BALANCE \$13,627.50

	HOURS	
07/01/02		
SLP Preparation of Committee's objection to Motion to Retain Counsel for the Purpose of Defending Objections to Zonolite Attic Insulation Proofs of Claim (.1); electronically file same (.1); arrange for service of same (.1)	0.30	27.00
MTH Telephone conference with T. Swett re: PD's Motion to Retain Special Counsel	0.10	26.50
MTH Review case management order re: filing deadlines re: deadline to file objection to PD's motion to retain special counsel	0.30	79.50
MTH Telephone conference with T. Swett re: filing deadline issue	0.10	26.50
MTH Telephone conference with MGZ re: filing deadline issue	0.10	26.50
MTH Telephone conference with T. Swett re: contact with Mr. McGarvey	0.10	26.50
MTH Revise objection to PD committee's motion to retain special counsel for the ZAI claims	0.30	79.50
MTH Telephone conference with T. Swett re: revisions to objection; contact with committee counsel	0.10	26.50
MTH Review revisions to objection and prepare for filing	0.20	53.00
MTH Telephone conference with T. Swett re: authority to file objection	0.10	26.50
07/02/02		
MGZ Review corr. from R. Budd (x2) re: PD special counsel application	0.10	29.00

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STATEMENT NO: 13

Fee/Employment Objections

	HOURS	
MGZ Review corr. from T. Swett re: same	0.10	29.00
MGZ Meeting with MTH re: same	0.10	29.00
MTH Review limited objection of the UCC to the PD committees motion to retain ZAI special counsel	0.20	53.00
MTH Review debtors objections to PD committee's motion to retain ZAI special counsel	0.60	159.00
07/09/02		
MTH Review amended limited objection of the UCC to the response and motion of th asbestos PD comm. to retain ZAI counsel	0.20	53.00
MGZ Review Warren Smith fee application	0.10	29.00
07/10/02		
MGZ Review ordinary course professional payments statement	0.10	29.00
MTH Review fee application of Ferry Joseph & Pearce	0.10	26.50
MTH Review fee application Carella Byrne Bain Gilfillan	0.10	26.50
MTH Review fee application of Wallace King Marraro & Branson	0.10	26.50
MTH Review fee application Nelson Mullins Riley & Scarborough LLP	0.10	26.50
MTH Review fee application of Klett Rooney Lieber & Schorling	0.10	26.50
MTH Review fee application of Kirkland & Ellis	0.20	53.00
MTH Review fee application FTI Policano & Manzo	0.10	26.50
07/11/02		
MTH Review fee application of Warren Smith for June 2002	0.10	26.50
MTH Review fee application of Pitney Hardin Kipp & Szuch LLP for May 2002	0.10	26.50
07/12/02		
MGZ Review PD committee's reply on special counsel application	0.20	58.00
MGZ Review Pachulski Stang fee application	0.30	87.00
07/16/02		
MTH Review reply of the asbestos PD committee to asbestos PI committee's objection to		

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ACCOUNT NO: 3000-08D

STATEMENT NO: 13

Fee/Employment Objections

	HOURS	
ZAI special counsel retention application	0.30	79.50
MTH Meeting with MGZ re:same	0.10	26.50

07/29/02

MGZ Review various final fee auditor reports-debtors' and other committees' professionals	1.30	377.00
	----	-----
FOR CURRENT SERVICES RENDERED	6.40	1,701.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	2.30	\$290.00	\$667.00
Stephanie L. Peterson	0.30	90.00	27.00
Mark T. Hurford	3.80	265.00	1,007.00

TOTAL CURRENT WORK	1,701.00
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BALANCE DUE	\$15,328.50
	=====

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Financing

PREVIOUS BALANCE	\$132.50
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BALANCE DUE	\$132.50 =====
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Litigation

PREVIOUS BALANCE \$9,141.50

	HOURS	
07/02/02		
MTH Review debtor's response to KPMG's motion to compel	0.10	26.50
MTH Review debtors' third motion for an order further extending the period for the debtors to remove actions	0.20	53.00
07/08/02		
MTH Review Joinder of Royal Indemnity to Grace's Opposition of Plaintiff's Motion to Compel Confidential Insurance Settlement Agreements	0.10	26.50
07/09/02		
MGZ Draft correspondence to and review correspondence from Lockwood re: staffing of 7/22 omnibus hearing	0.10	29.00
MTH Review Debtors Objection to the PD Comm.'s budget for the ZAI Science trial	0.20	53.00
07/10/02		
MGZ Review correspondence from A. Running re: committee's request for documents	0.10	29.00
MGZ Telephone conference with N. Finch re: same	0.10	29.00
07/11/02		
MGZ Review correspondence and attachment from A. Running re: verdict/judgment history	0.30	87.00
MGZ Draft correspondence to and review correspondence from (x2) N. Finch re: same	0.10	29.00

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Litigation

	HOURS	
MGZ Telephone conference with N. Finch re: same	0.10	29.00
07/15/02		
MGZ Review agenda for 7/22/02 omnibus hearing	0.10	29.00
MGZ Review proposed order setting Zonolite litigation schedule	0.10	29.00
MGZ Review debtors objection to Zonolite motion for leave to appeal	0.20	58.00
07/17/02		
MGZ Review agenda for 7/22/02 omnibus hearing	0.10	29.00
07/18/02		
MGZ Review Zonolite Plaintiffs Response to Debtors Proposed Budget	0.10	29.00
MGZ Review Zonolite Plaintiffs letter submitting proposed scheduling order	0.10	29.00
07/19/02		
MGZ Telephone conference with M. Heerman re: case management brief	0.10	29.00
MGZ Telephone conference with N. Finch re: same	0.10	29.00
07/22/02		
MGZ Review agenda and pending pleadings re: preparation for attendance at omnibus hearing	1.50	435.00
MGZ Attend omnibus hearing, including meetings with PD counsel	2.50	725.00
07/25/02		
MGZ Draft memo to Lockwood re: results July omnibus hearing and related issues	0.40	116.00
	----	-----
FOR CURRENT SERVICES RENDERED	6.70	1,928.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	6.10	\$290.00	\$1,769.00
Mark T. Hurford	0.60	265.00	159.00

TOTAL CURRENT WORK

1,928.00

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Litigation

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ACCOUNT NO: 3000-10D

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BALANCE DUE

\$11,069.50

=====

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Plan and Disclosure Statement

PREVIOUS BALANCE \$110.50

	HOURS	
07/09/02		
MGZ Review Babcock & Wilcox plan and related documents (1/6th total time)	0.40	116.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.40	116.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.40	\$290.00	\$116.00
TOTAL CURRENT WORK			116.00
BALANCE DUE			\$226.50
			=====

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Relief From Stay Proceedings

PREVIOUS BALANCE \$607.80

	HOURS	
07/03/02		
MGZ Review Westconn stay relief motion	0.10	29.00
07/09/02		
MTH Review debtor's objection to Wesconn's motion for stay relief	0.30	79.50
07/24/02		
MGZ Review debtors objection to Kellogg Relief from Stay	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.50	137.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.20	\$290.00	\$58.00
Mark T. Hurford	0.30	265.00	79.50

TOTAL CURRENT WORK 137.50

BALANCE DUE \$745.30
 =====

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Valuation

PREVIOUS BALANCE	\$31.50
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BALANCE DUE	\$31.50 =====
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Committee Administration

PREVIOUS BALANCE \$18,686.80

	HOURS	
07/01/02		
DAC Review of committee's letter response to US Trustee re: SAC request, and Babcock memo	0.20	70.00
07/02/02		
MGZ Review corr. from Inselbuch to US Trustee, including attachments re: SAC committee request (1/6 total time)	0.10	29.00
MGZ Finalize and distribute committee meeting minutes for 6/4/02	0.20	58.00
MTH Prepare weekly recommendation memo	1.60	424.00
07/03/02		
MTH Prepare weekly recommendation memo	1.60	424.00
07/05/02		
MGZ Review and edits to weekly recommendation memo	0.40	116.00
07/08/02		
MRE Review and revisions to weekly calendar of critical events	0.20	50.00
MTH Discussion with MRE re: weekly recommendation memo	0.20	53.00
MTH Revise weekly recommendation memo	0.20	53.00
MTH Correspondence to Lockwood re: weekly recommendation memo	0.20	53.00
MTH Review correspondence from Lockwood re: weekly recommendation memo	0.10	26.50
MTH Prepare and revise weekly recommendation memo	1.20	318.00

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Committee Administration

	HOURS	
07/09/02		
MTH Prepare weekly recommendation memo	0.50	132.50
DAC Review Inselbuch's memo re: SAC responses	0.10	35.00
07/10/02		
PEM Review memo and minutes from counsel of 6/4 meeting (.1); review memo re: incentive compensation (.2)	0.30	79.50
MTH Prepare weekly recommendation memo	0.50	132.50
07/11/02		
MTH Prepare weekly recommendation memo	0.30	79.50
PEM Review calendar and recommendations memo from counsel	0.30	79.50
07/12/02		
MTH Meeting with MGZ re: weekly recommendation memo	0.20	53.00
MTH Prepare weekly recommendation memo	2.20	583.00
MGZ Review and edit weekly recommendation memo	0.30	87.00
MGZ Draft correspondence to co-counsel re: same	0.10	29.00
07/15/02		
MTH Review correspondence from MGZ re: recommendation memorandums	0.10	26.50
MGZ Finalize weekly recommendation memo for distribution to committee members	0.10	29.00
MTH Review committee memo re: Sealed Air Proceedings	0.20	53.00
07/16/02		
DAC Review draft minutes of meeting to approve letter; respond to SAC proposal; review PBGC/Alan Wood decision on role of attorney and committee	0.20	70.00
07/17/02		
MK Attention to document organization	0.10	9.00
07/18/02		
MGZ Review PD Zonolite counsel materials re: preparation for committee conference call	0.80	232.00
MGZ Review legal research re: same	1.70	493.00
MGZ Telephone conference with committee re: objection to PD committee counsel		

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Committee Administration

	HOURS	
application	1.00	290.00
07/19/02		
MTH Prepare weekly recommendation memo	0.50	132.50
07/22/02		
AFM Memo to committee re: case management proposal	0.10	20.00
07/24/02		
MK Provide distribution to attorneys of pleadings received	0.20	18.00
MGZ Review correspondence from E. Strug re: memos to committee	0.10	29.00
07/25/02		
MTH Prepare weekly recommendation memo	0.60	159.00
07/26/02		
MGZ Review and edit weekly recommendation memo	0.30	87.00
MGZ Review correspondence from and draft correspondence to S. Baena; draft correspondence to and review correspondence from Lockwood; review and revise committee chairs list re: PD committee request for information regarding committee chairs (1/6th total time)	0.10	29.00
07/29/02		
PEM Review memo and recommendations to committee	0.30	79.50
07/30/02		
MTH Prepare weekly recommendation memo	1.30	344.50
07/31/02		
MTH Review correspondence from D. Walton re: select asbestos committee	0.30	79.50
	-----	-----
FOR CURRENT SERVICES RENDERED	19.00	5,145.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	\$350.00	\$175.00
Philip E. Milch	0.90	265.00	238.50

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Committee Administration

Matthew G. Zaleski	5.20	290.00	1,508.00
Michele Kennedy	0.30	90.00	27.00
Aileen F. Maguire	0.10	200.00	20.00
Mark T. Hurford	11.80	265.00	3,127.00
Marla R. Eskin	0.20	250.00	50.00

TOTAL CURRENT WORK	5,145.50
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BALANCE DUE	\$23,832.30
	=====

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Applicant's Fee Application

PREVIOUS BALANCE \$1,060.50

	HOURS	
07/10/02		
MGZ Meeting with staff re: preparation, filing and distribution of fee application materials for all committee professionals (1/2 of 1/6th total time)	0.10	29.00
07/16/02		
DMC Review docket re: objections to 11th monthly fee application (.1); preparation of CNO re: same (.2); preparation of COS for same (.1)	0.40	36.00
MLP Preparation of C&L's CNO 10th monthly fee application for e-filing (.1); e-filing of same (.2); hard copy service of same (.1); update status charts (.1)	0.50	45.00
AFM Review CNO re: C&L (Monthly-May)	0.10	20.00
07/18/02		
MGZ Review correspondence from and draft correspondence to W. Smith re: response to interim fee report	0.10	29.00
07/19/02		
MGZ Review correspondence from W. Smith re: response to initial report	0.10	29.00
MGZ Review initial report on fee application	0.10	29.00
07/24/02		
AFM Review and sign fee application for C&L (Monthly-June)	0.20	40.00

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Applicant's Fee Application

HOURS

07/29/02

MLP Review e-mail from DGS re: C&L's June
 billing statement (.1); preparation of
 billing statement for electronic filing
 (.1); preparation of June 2002 fee
 application (.4); preparation of COS re:
 same (.1); electronic filing of same
 (.2); e-mail service of same (.1); hard
 copy service of same (.1); update status
 charts (.1)

1.20	108.00
----	-----
2.80	365.00

FOR CURRENT SERVICES RENDERED

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.40	\$290.00	\$116.00
Aileen F. Maguire	0.30	200.00	60.00
Darlene M. Chilelli	0.40	90.00	36.00
Marnie L. Powell	1.70	90.00	153.00

TOTAL CURRENT WORK

365.00

BALANCE DUE

\$1,425.50
 =====

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Fee Application of Others

PREVIOUS BALANCE \$3,252.00

	HOURS	
07/02/02		
AFM Prepare interim fee app for reimbursement of committee member expenses (1.7); exhibits A-D (.5); COS (.1)	2.30	460.00
DMC Preparation of exhibits to committee expense reimbursement request for electronic filing (.5); electronic filing and service of committee member expense reimbursement request (.5); hard copy service of same (.2); update status charts (.1)	1.30	117.00
07/10/02		
MGZ Meeting with staff re: preparation, filing and distribution of fee application materials for all committee professionals (1/2 of 1/6th total time)	0.10	29.00
07/11/02		
AFM Telephone conference with E. Strug re: April-May fee applications	0.10	20.00
07/15/02		
DMC Review Tersigni's May, 2002 billing statement (.1); preparation of Tersigni's 10th monthly fee app (.7); e-mail same to D. Collins for review and signature (.1)	0.90	81.00
DMC Review docket re: objections to LAS' 4th monthly fee application (.1); preparation of CNO for same (.2); preparation of COS for same (.1)	0.40	36.00
MLP Electronic filing of CNO re: LAS's 2/02 -		

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Fee Application of Others

	HOURS	
4/02 monthly fee application (.1); hard copy service of same (.1); update status charts (.1)	0.30	27.00
AFM Review CNO re: LAS (interim/Feb-Apr)	0.10	20.00
07/16/02		
MLP E-mail to D. Siegel re: payment of Tersigni's fee application of April-July 2001	0.10	9.00
MLP Prepare billing statement for Tersigni's 10th monthly fee application for filing (.2); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2)	0.80	72.00
AFM Review fee application of Tersigni (Monthly-May)	0.10	20.00
07/17/02		
AFM Review and sign fee application of C&D (Interim/Apr-June)	0.10	20.00
MLP Preparation of Caplin's 5th interim fee application (.4); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.3); update status charts	1.10	99.00
07/18/02		
DMC Preparation of CNO re: Caplin's 8th fee application (.2); preparation of COS for same (.1)	0.30	27.00
07/22/02		
MLP E-file Caplin's CNO for 8th monthly fee application (.1); hard copy service of same (.1); update status charts (.1)	0.30	27.00
07/23/02		
MLP Update critical dates calendar	0.30	27.00
MLP Review docket re: objections to committee's expense reimbursement (.1); preparation of CNO re: same (.2); preparation of COS re: same (.1)	0.40	36.00
07/24/02		
AFM Review and sign CNO for committee reimbursement (Interim/ Apr 2001 - Feb 2002)	0.10	20.00

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Fee Application of Others

	HOURS	
DMC Electronic filing of CNO re: expense report	0.20	18.00
MTH Review Judge Wolin's order re: counse fees, Milberg, Weiss, with exhibit	0.20	53.00
MGZ Telephone conference with R. Tobin re: fee application issues (1/6th total time)	0.10	29.00
07/25/02		
MGZ Review status of fee application for committee's professionals	0.10	29.00
07/26/02		
MLP Review e-mail from D. Collins re: Tersigni's June, 2002 billing statement (.1); preparation of billing statement for electronic filing (.1); preparation of June fee application (.1); e-mail to D. Collins for review and signature (.1)	0.40	36.00
MGZ Review correspondence from R. Tobin re: revisions to C&D fee application	0.10	29.00
07/29/02		
MLP Review e-mail from E. Strug re: Caplin's June 2002 billing statement (.1); preparation of billing statement for electronic filing (.2); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.1); update status charts (.1)	0.90	81.00
MLP Review e-mail from D. Collins re: Tersigni's 4th interim fee application (.1); e-mail same to W. Smith (.1)	0.20	18.00
AFM Review and sign fee application of C&D (Monthly-June)	0.20	40.00
07/30/02		
AFM Review and sign fee application of Tersigni (Monthly-June)	0.20	40.00
MLP Preparation of Tersigni's June, 2002 fee application for electronic filing (.1); preparation of COS re: same (.1); electronic filing and service of same (.3); hard copy service of same (.2); update status charts	0.70	63.00
07/31/02		
MLP Update critical dates calendar	0.20	18.00

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Fee Application of Others

	HOURS	
MLP E-mail to debtor re: Tersigni's missing payment from first fee application and subsequent interim fee application holdback fees	0.20	18.00
	-----	-----
FOR CURRENT SERVICES RENDERED	12.80	1,619.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.40	\$290.00	\$116.00
Aileen F. Maguire	3.20	200.00	640.00
Mark T. Hurford	0.20	265.00	53.00
Darlene M. Chilelli	3.10	90.00	279.00
Marnie L. Powell	5.90	90.00	531.00
TOTAL CURRENT WORK			1,619.00
BALANCE DUE			\$4,871.00 =====

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Applicant's Retention Application

PREVIOUS BALANCE	\$795.00
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BALANCE DUE	\$795.00 =====
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
5,102.20	0.00	1,623.50	0.00	0.00	\$6,725.70
3000-01 Asset Analysis and Recovery					
6,845.20	2,613.00	0.00	0.00	0.00	\$9,458.20
3000-02 Asset Disposition					
1,337.90	0.00	0.00	0.00	0.00	\$1,337.90
3000-03 Business Operations					
588.50	0.00	0.00	0.00	0.00	\$588.50
3000-04 Case Administration					
11,985.00	1,287.00	0.00	0.00	0.00	\$13,272.00
3000-05 Claims Administration and Objections					
9,310.60	4,857.50	0.00	0.00	0.00	\$14,168.10
3000-06 Employee Benefits/Pensions					
3,313.00	1,054.50	0.00	0.00	0.00	\$4,367.50
3000-07 Fee/Employment Applications					
7,167.40	0.00	0.00	0.00	0.00	\$7,167.40
3000-08 Fee/Employment Objections					
13,627.50	1,701.00	0.00	0.00	0.00	\$15,328.50
3000-09 Financing					
132.50	0.00	0.00	0.00	0.00	\$132.50
3000-10 Litigation					
9,141.50	1,928.00	0.00	0.00	0.00	\$11,069.50
3000-11 Plan and Disclosure Statement					
110.50	116.00	0.00	0.00	0.00	\$226.50

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Relief From Stay Proceedings					
607.80	137.50	0.00	0.00	0.00	\$745.30
3000-14 Valuation					
31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Committee Administration					
18,686.80	5,145.50	0.00	0.00	0.00	\$23,832.30
3000-71 Applicant's Fee Application					
1,060.50	365.00	0.00	0.00	0.00	\$1,425.50
3000-72 Fee Application of Others					
3,252.00	1,619.00	0.00	0.00	0.00	\$4,871.00
3000-73 Applicant's Retention Application					
795.00	0.00	0.00	0.00	0.00	\$795.00
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93,095.40	20,824.00	1,623.50	0.00	0.00	\$115,542.90
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.